

# **Campaign Finance Report**

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR 2264 E Benson Hwy, Tucson, AZ 85714

Phone: (520) 889-3766 Email: jcritch1@earthlink.net

### 2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 17, 2004

Reporting Period: January 1, 2004-May 31, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$62,997.13

Total Cash Receipts this Reporting Period: \$19,105.85

Total Cash Disbursements this Reporting Period: \$47,516.83

Cash Balance at End of Reporting Period: \$34,586.15

#### Covers 01/01/2004 to 05/31/2004 Filed on 06/17/2004

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$19,105.85	\$0.00	\$19,105.85	\$91,721.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,685.52
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,105.85	\$0.00	\$19,105.85	\$103,406.72

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$13,758.83	\$0.00	\$13,758.83	\$15,758.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$33,758.00	\$0.00	\$33,758.00	\$83,769.32
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47,516.83	\$0.00	\$47,516.83	\$99,528.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47,516.83			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TUCSON FIREFIGHTERS	02/06/2004	\$8,744.25	\$42,604.20
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Contributions from Tucson Firefighters			
Name:	TUCSON FIREFIGHTERS	03/22/2004	\$3,450.90	\$42,604.20
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction all firefighters			
Name:	TUCSON FIREFIGHTERS	04/01/2004	\$1,725.45	\$42,604.20
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deduction: all firefighters			
Name:	TUCSON FIREFIGHTERS	04/14/2004	\$1,725.45	\$42,604.20
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deduction : all firefighters			
Name:	TUCSON FIREFIGHTERS	05/06/2004	\$3,459.80	\$42,604.20
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deduction all firefighters			
Total of Individual Contributions		\$19,105.85		
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$19,105.85	

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Filed on 06/17/2004

Schedule E1 - Operating expenses

Y OF STATE shington St, FI 7, Phoenix, AZ 85007 tration fee Standing Committee FS son Hwy, , Tucson, AZ 85714 d regis legis conf ERSON son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001 gis conf cc payment	01/12/2004 02/17/2004 02/17/2004	\$250.00 Cash \$750.00 Cash \$700.00 Cash \$3,096.98 Cash	\$500.00 \$750.00 \$700.00 \$3,096.98
tration fee Standing Committee FS son Hwy, , Tucson, AZ 85714 d regis legis conf ERSON son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001	02/17/2004	\$750.00 Cash \$700.00 Cash \$3,096.98	\$700.00
son Hwy, , Tucson, AZ 85714 d regis legis conf ERSON son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001	02/17/2004	\$700.00 Cash \$3,096.98	\$700.00
son Hwy, , Tucson, AZ 85714 d regis legis conf ERSON son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001	02/17/2004	\$700.00 Cash \$3,096.98	\$700.00
d regis legis conf ERSON son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001		\$700.00 Cash \$3,096.98	
ERSON son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001		Cash \$3,096.98	
son Hwy, , Tucson, AZ 85706 regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001		Cash \$3,096.98	
regis Legis Conf BANK BANK ONE , Phoenix, AZ 85001	02/17/2004	\$3,096.98	\$3,096.98
BANK BANK ONE , Phoenix, AZ 85001	02/17/2004		\$3,096.98
, Phoenix, AZ 85001	02/17/2004		\$3,096.98
		Cash	
is conf cc payment			
MIETTI	02/17/2004	\$750.00	\$750.00
son Hwy, , Tucson, AZ 85714		Cash	
gistration			
IGHT	02/17/2004	\$800.00	\$1,500.00
son Hwy, , Tucson, AZ 85714		Cash	
regis legis conf			
CREDIT CARD	03/22/2004	\$7,395.35	\$7,411.85
1950, , Louisville, KY 40290		Cash	
gis conf			
CREDIT CARD	03/30/2004	\$16.50	\$7,411.85
1950, , Louisville, KY 40290		Cash	
er fee			
otal of Operating Expenses		\$13,758.83	
Total of Refunds, Rebates, and Credits Received		\$0.00	
		\$13,758.83	
( )1	CREDIT CARD 1950, , Louisville, KY 40290 ler fee	CREDIT CARD 03/30/2004 11950, , Louisville, KY 40290 ler fee	CREDIT CARD       03/30/2004       \$16.50         p1950, Louisville, KY 40290       Cash         der fee       \$13,758.83         credits Received       \$0.00

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# Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMMITTE TO ELECT LOWELL HUGGINS	01/21/2004	\$350.00	\$350.00
Address:	PO Box 4008, , Chandler, AZ 85244	1	Cash	
Memo:	Campaign Contribution Chandler City Council			
Name:	PROFESIONAL FIREFIGHTERS OF ARIZONA EMERGENCY DEFE	02/04/2004	\$25,308.00	\$25,308.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	02/04/2004	\$1,000.00	\$1,000.00
Address:	6760 N 84th Ln, Glendale, AZ 85305	1	Cash	
Name:	COMMITTEE TO REELECT HAROLD SHAITBERGER	03/22/2004	\$5,000.00	\$5,000.00
Address:	PO Box 28029, , Washington, DC 20038		Cash	
Memo:	IAFF presidential campaign contribution			
Name:	COMMITTE TO ELECT MIKE WHALEN	03/23/2004	\$350.00	\$350.00
Address:	PO Box 251, , Mesa, AZ 85211	1	Cash	
Memo:	Mesa City Council Camp Contrib			
Name:	COMMITTEE TO ELECT ROBERT GARZA	03/23/2004	\$350.00	\$350.00
Address:	815 E Roosevelt Ave, , Buckeye, AZ 85326		Cash	
Memo:	Town Council			
Name:	COMMITTEE TO ELECT AL WHITE	03/29/2004	\$350.00	\$350.00
Address:	4385 E Winter Dr, , Flagstaff, AZ 86004	1	Cash	
Memo:	city council campaign contribution			
Name:	COMMITTEE TO ELECT CONNY CULVER	03/30/2004	\$200.00	\$200.00
Address:	10503 N Fairway Vista Ln, , Oro Valley, AZ 85737		Cash	
Memo:	ORO VALLEY TOWN COUNCIL			
Name:	COMMITTEE TO ELECT TERRY PARIS	03/30/2004	\$350.00	\$350.00
Address:	1311 W Tee Up Way, , Oro Valley, AZ 85737	1	Cash	
Memo:	Town Council			
Name:	ARIZONA DEMOCRATIC PARTY	04/19/2004	\$500.00	\$500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Total of Other E	otal of Other Expenses		\$33,758.00	
	s, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$33,758.00		

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